

Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



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Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551  
www.lrsa.co.za

GRV for ~~SKIP WASTE~~ - LRSA NR: 13919 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse: SIGNAL HILL

Sender Ref 1: SO 106202

Receive Date: 2024-04-17

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: ~~13077~~ 63077702

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		2772	0
4085918	RB Empty Generic	I-4		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep	I-4		0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By: Ntshepiseng Mahlasane

Transport Company: LRC

17/04/2024 08:17:40 PM

Receiver: HXW 226 FS

Checker: SBUSISO

Driver Signature: [Signature]

1/1

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

SHIP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS129111		
Sales Order Nbr:	SO106202		
Processed Date:	16/04/2024		
Warehouse:	LRFG06		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:			


NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	2,772.0000		0.0000
2	RT PA-002	Chop Pallet - Deposit	UNIT	36.0000		0.0000

8/17/04/24

Driver: SBUSISO

Driver Signature: 

Truck Reg: HXW 226 FS

Cust Received By: 

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,808.0000



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
13077

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: SBUSISO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. MPW226FS

LOAD SHEET NO. SO 106202

DATE RECEIVED 17/04/24

CUSTOMER BEJ225H

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KEW</u>	<u>2712</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>36</u>					
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_\_\_

DRIVER: SB

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_